NOTES TO THE CONSOLIDATED AND SEPARATE FINANCIAL STATEMENTS continued

for the year ended 30 June 2024

21. NET FINANCE COSTS

	Group		Company	
	2024 R'000	2023 R'000	2024 R'000	2023 R'000
FINANCE INCOME	**(31 277)**	(21 745)	**(324)**	(275)
Cash and cash equivalents	**(21 580)**	(10 941)	**(324)**	(275)
Other*	**(9 697)**	(10 804)	**–**	–
Insurance finance income	**(6 731)**	(4 092)	**–**	–
Total finance income	**(38 008)**	(25 837)	**(324)**	(275)
FINANCE COSTS	**77 045**	77 229	**6 064**	2 113
Other**	**7 969**	13 102	**–**	–
Inter-company loans	**–**	–	**6 064**	2 113
Borrowings	**69 076**	64 127	**–**	–
Net finance costs	**39 037**	51 392	**5 740**	1 838

* *Finance income – Other relates to interest charged in relation to loans granted.*

** *Finance costs – Other relates to Cash Management Solution (**CMS**) interest and SARS interest.*

22. INCOME TAX EXPENSE

22.1 Current taxation

	Group		Company	
	2024 R'000	2023 R'000	2024 R'000	2023 R'000
CURRENT TAXATION	**146 295**	157 071	**22**	54
Current year	**143 253**	158 317	**60**	61
Prior year	**1 443**	(2 884)	**(38)**	(7)
Foreign withholding tax – current	**1 484**	1 638	**–**	–
Securities transfer tax	**115**	–	**–**	–
DEFERRED TAXATION	**(13 566)**	(25 417)	**–**	–
Current year	**(766)**	(22 833)	**–**	–
Prior year	**(12 819)**	(2 622)	**–**	–
Income tax on remeasurement of post-employment benefit obligations	**19**	38	**–**	–
	132 729	131 654	**22**	54